

# State of Arizona



## Campaign Finance Report

**AZ COURT REPORTS ASSN PAC**  
**Committee #: 200002351**

**Treasurer: CONNELL, JUDITH**  
**507 W Royal Palm Rd, Phoenix, AZ 85021**  
**Phone: (602) 906-3764**  
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### 2002 Post-General Election Report

Election Cycle: **2001-2002**  
Date Filed: December 6, 2002  
Reporting Period: October 17, 2002-November 25, 2002

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,484.39
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,160.00
Cash Balance at End of Reporting Period:	\$324.39

Report ID: 18197

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$700.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$12.39
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$712.39

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,100.00	\$0.00	\$1,100.00	\$1,650.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$60.00	\$0.00	\$60.00	\$228.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,160.00	\$0.00	\$1,160.00	\$1,878.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,160.00			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	COMMITTEE TO ELECT JIM CARRUTHERS	10/28/2002	\$100.00	\$100.00
<b>Address:</b>	PO Box 75, , Yuma, AZ 85366		Cash	
<b>Name:</b>	COMMITTEE TO ELECT RON HENRY	10/28/2002	\$100.00	\$100.00
<b>Address:</b>	11528 W Piccadilly Rd, , Avondale, AZ 85323		Cash	
<b>Name:</b>	COMMITTEE TO RE-ELECT JACK BROWN	10/28/2002	\$100.00	\$100.00
<b>Address:</b>	PO Box 220, , Saint Johns, AZ 85936		Cash	
<b>Name:</b>	FRIENDS OF PETE RIOS 2002	10/28/2002	\$100.00	\$100.00
<b>Address:</b>	PO Box 451, , Hayden, AZ 85235		Cash	
<b>Name:</b>	FRIENDS OF TED CARPENTER 2002	10/28/2002	\$100.00	\$100.00
<b>Address:</b>	20042 N 17th Dr, , Phoenix, AZ 85027		Cash	
<b>Name:</b>	LINDA LOPEZ FOR STATE REP.	10/28/2002	\$100.00	\$100.00
<b>Address:</b>	5032 S Cassia Way, , Tucson, AZ 85706		Cash	
<b>Name:</b>	LOREDO 2002	10/28/2002	\$100.00	\$100.00
<b>Address:</b>	6407 W Almeria Rd, , Phoenix, AZ 85035		Cash	
<b>Name:</b>	RE-ELECT JACK JACKSON SR COMMITTEE	10/28/2002	\$100.00	\$100.00
<b>Address:</b>	PO Box 4, , Window Rock, AZ 86515		Cash	
<b>Name:</b>	SLADE MEAD FOR STATE SENATE 2002	10/28/2002	\$100.00	\$100.00
<b>Address:</b>	717 W Amberwood Dr, , Phoenix, AZ 85045		Cash	
<b>Name:</b>	STEVE GALLARDO FOR STATE REP.	10/28/2002	\$100.00	\$100.00
<b>Address:</b>	PO Box 48562, , Phoenix, AZ 85075		Cash	
<b>Name:</b>	VICTOR SOLTERO 2002	10/28/2002	\$100.00	\$100.00
<b>Address:</b>	PO Box 7752, , Tucson, AZ 85725		Cash	
Total of Operating Expenses			\$1,100.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,100.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	SECRETARY OF STATE	10/31/2002	\$60.00	\$60.00
Address:	1700 W Washington St, , Phoenix, AZ 85007		Cash	
Memo:	Filing Fees			
Total of Other Expenses			\$60.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$60.00	

